

JACKSON CITY COUNCIL
Regular Session
April 14, 2008
7:00 p.m.

Call to Order..... President Speakman

Pledge of Allegiance..... Mr. Jeff Elliott

Opening Prayer..... Mr. Wiggins

Roll Call

Approval of Minutes

March 24, 2008

VISITORS:

COMMITTEE REPORTS:

- Utility
- Budget & Finance
- Police, Fire & Traffic
- Service
- Railroad
- Building/Recreation
- City Auditor
- Law Director
- Mayor
- Service/Safety Director

ORDINANCES AND RESOLUTIONS

CORRESPONDENCE

OLD BUSINESS

NEW BUSINESS

ADJOURN

JACKSON CITY COUNCIL

Minutes from
March 24, 2008
7:00 p.m.
Regular Session

Jackson City Council met in regular session on Monday, March 24, 2008 at 7:00 p.m. at the Jackson City Council chambers. President Ron Speakman called the meeting to order. The Pledge of Allegiance was given, led by Mr. Cary Brown. The Prayer was given, led by Mr. Wiggins.

A roll call was taken as follows:

- Mr. Evans – present
- Mr. Adams – present
- Mr. Eric Brown – present
- Mr. Smith – present
- Mr. Cary Brown – present
- Mr. Elliott - present
- Mr. Wiggins – present

Mr. Smith made a motion to approve the minutes of March 10, 2008 regular session seconded by Mr. Elliott. In a voice vote, all Council agreed.

VISITORS - None

COMMITTEE REPORTS

UTILITY

Mr. Eric Brown stated that the committee met on March 20th at 7:00 p.m., Greg Wilson presented a proposal to purchase mapping software, to locate meters, manholes, poles, etc. The committee feels this would be beneficial, he will advertise for bids, the committee is in favor. We will bring an ordinance to the next meeting, ties in with the downtown rehab project, questions can be directed to Mr. Sheward or Mr. Wilson, and there is \$37,000 in the budget left over from the capital improvement project. The committee also discussed the electric department's policy and procedure; they do have a policy in place. Tap fees were discussed; the administration has addressed this and will get forms to the committee. Volunteer Energy proposal, the committee was in favor, we will pay no sales tax and should see a \$5,000 savings. Mr. Humphreys stated he had given the contract to Mr. Detty, he saw no problems, and the administration will have the final approval.

BUDGET & FINANCE – No report

POLICE, FIRE & TRAFFIC – No Report

SERVICE

Mr. Smith stated the committee will meet on Thursday at 6:00 p.m. to discuss potholes. Mr. Heath stated that he had spoke to Mr. Rasp and they hope to have them filled by week end, there are some issues but they are working on this problem daily.

RAILROAD

Mr. Wiggins (see attached report) stated there would be a meeting on Thursday at 7:00. Mr. Eric Brown asked about the real estate taxes. Mr. Wiggins stated they were paid in full, and this had been confirmed. Mr. Evans asked if the city had audited the accounts. Mr. Wiggins stated this was not set up. Mr. Evans asked about Aluchem, rail car storage and rail inspections. Mr. Wiggins stated yes, no, they are inspected monthly to meet state and federal guidelines. Mr. Evans asked if this was done by third party. Mr. Wiggins stated PUCO does not regulate. Mr. Evans stated this needs to be done by an independent

contractor, we will discuss on Thursday. Mr. Wiggins agreed and further stated at least once a year. Mr. Speakman requested that members speak up, some residents had complained.

BUILDING/RECREATION

Mr. Smith stated the committee had met prior to the regular meeting, pictures of the Memorial Building were distributed, and an architect will be contacted for recommendations. They were reminded of the skate park ordinance tonight.

CITY AUDITOR

Mr. Humphreys asked if we had received any answers on the questions presented to MK Power Solutions. Mr. Sheward stated not yet, but we are working with the contractor. Ordinance 27-08 recommending a second reading. The funds in the recreation reserve fund moved to Star Ohio, \$398,563.26 currently in the fund. Mr. Brown updated council on the Volunteer Energy proposal; savings will be \$8,000-\$10,000 per year.

LAW DIRECTOR

Mr. Detty had no report, but stated the contracts are signed.

MAYOR

Mr. Heath stated he held a debt of gratitude to Mr. Detty. Last Wednesday's meeting with the State Auditor, rents and right of way, Mr. Woltz prepared maps of the utilities, property values and two different formulas. The issue is still not resolved, see attached. We are going with the home rule, city has certain powers of discretion, this was discussed a year ago, they did not want to use. Mr. Detty stated this is correct, not had chance to review prior to the meeting. Mr. Heath stated that Mr. Petro crucified us six years ago, and this could cost us serious ramifications to the general fund, further stating we presented a good case. Mr. Detty requested records for the home rule discussion. Mr. Heath stated he had asked the legal opinion of Mr. Detty in regards to the Executive Board with the Economic Development Board. We stepped up contributions, higher than anyone, would like to sit on the board to give input and help us get dividends. Confidentiality agreement needs to be signed, confidential information not to be disclosed. Commissioner Walton refused to sign, felt it was improper, chastised the city, paid to play, not fair to the citizen with that comment. He established the port authority and we have no involvement, he voted not to allow me on the board. Mr. Detty stated as long as public record is not withheld, trade secrets fall under allowable.

Mr. Heath stated on March 7th he and Mr. Woltz met with ODOT in regards to the bike path project. The \$378,000 donation has always been on board with the project. Phase #1, 80% paid by ODOT, this goes from Eddie Jones Park to Westview, the key to project engineering was responsibility of the city, we had an engineer, 2006 we were presented with an ordinance to hire, but believed this would be better done in house. We have to hire an engineer and outside consultant, \$150,000, this is two years old, paid by the city. There are no easements or right of ways on record; we would spend at least \$250,000 to comply. Mr. Heath recommends stopping the project, we can not afford, and ODOT needs answer by April 1st. We have no choice but to return the funds, we were committed to this project. Phase #2 from Eddie Jones Park to St. Rt. 32, will take culvert to link the sections. Mr. Humphreys asked why we would send the money back. Mr. Heath stated send back to ODOT; keep the John Carey funds, not the same limitations. Mr. Woltz stated there was \$250,000 in Carey funds and \$140,000 used from the Eddie Jones park area to behind the hardware store. Mr. Humphreys asked if the engineering part was complete. Mr. Heath stated none. Mr. Woltz stated there was a sample sent to the state, (under St. Rt. 32). Mr. Humphreys asked why we spent \$20,000 on surveying equipment. Mr. Evans asked who owns the land behind the hardware store. Mr. Heath was uncertain. Mr. Evans stated we may have built on land without permission; we need to find out if we are trespassing.

Mr. Heath discussed the issues with the field house; if we lose funding from the schools we will not be able to justify a full time recreation director position. This is a deterrent to our city and new

industry. He requested to be put on the School Board meeting agenda and if there are any questions please contact.

Mr. Heath stated there was an ordinance for pool rates, felt we need to charge, it cost \$30,000 last year to operate. We have a \$300,000 short fall in the general fund, shared effort to users, citizens and business owners. We would like to be comparable to Wellston and Oakhill, charging \$2.00 each, and have a family and student rate. Jackson City School students will be charged \$1.00; the school will distribute the cards. May work with Lisa to help families with financial issues, maybe industries could help with the low income. Mr. Heath noted that he would be unable to attend the meetings on Thursday; he will be out of town.

SAFETY/SERVICE DIRECTOR

Mr. Sheward stated he had comments on the ordinances but will explain as we do them. The Wood Avenue project has started, depending on the weather. We should have water rate study by the next meeting. Would you want engineer here to discuss. Mr. Speakman stated let each member have a copy and let committee meet. Mr. Eric Brown stated there are issues to discuss, schedule a meeting before the next meeting. Mr. Sheward stated he will get.

ORDINANCES AND RESOLUTIONS

ORDINANCE 27-08

AN ORDINANCE AUTHORIZING A CHANGE ORDER IN A CONTRACT BETWEEN THE CITY OF JACKSON, OHIO, AND GAYLOR, INC. CONCERNING THE VETERANS DRIVE SUBSTATION, LICK SUBSTATION, AND 138 KV TRANSMISSION LINE CONSTRUCTION PROJECT, AND DECLARING AN EMERGENCY.

Third Reading

Mr. Speakman suggested to table the ordinance due to unresolved issues.

Mr. Evans made a motion to table until the next meeting, seconded by Mr. Cary Brown. In a voice vote, all Council agreed.

ORDINANCE NO. 38-08

AN ORDINANCE AMENDING JACKSON CODIFIED ORDINANCE SECTION 355.01, RELATING TO OFF-STREET PARKING-MUNICIPAL LOTS, AND JACKSON CODIFIED ORDINANCE SECTION 355.99, RELATING TO OFF-STREET PARKING-PENALTY.

Second Reading

Mr. Heath stating regarding the municipal parking, do we want to make this monthly, April 1 being the effective date. Mr. Evans stated one person has requested that he keep his spot, we could reserve for the people who have paid for the remainder of the year, and this is up to the administration. Mr. Heath stated that would be okay, eight out of 48. Mr. Evans stated if we rent we have to pay taxes, he suggested running until January 1, 2009. Mr. Elliott stated he had received a call about the same issue, maybe more people would use. Mr. Heath stated that is why we went in this direction, will save the city \$400.00 per year. Mr. Speakman stated this will not help. Mr. Evans stated we must enforce the two hour parking, all day parking is great, enforcement stinks, make issues, and this will work for a while. Mr. Adams stated he does not see the lot filling up, go ahead with permit. Mr. Speakman stated under old ordinance, the administration can clean up.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Eric Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 38-08 DULY ADOPTED

ORDINANCE NO. 39-08

AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF JACKSON, OHIO, AND CT CONSULTANTS, 35000 KAISER COURT, WILLOUGHBY, OHIO 44094, FOR ENGINEERING SERVICES FOR THE REPLACEMENT OF WATERLINES RELATED TO THE STATE ROUTE 93 WIDENING PROJECT, AND DECLARING AN EMERGENCY.

Second Reading

Mr. Sheward stated this was a revised copy, Mr. Smith had requested an on site engineer, it raised the cost \$2,000. Mr. Smith stated he ask for site visits, this is money well spent, we will get inspections and help with problems.

Mr. Adams made a motion to amend the ordinance, adding \$2,000 to the total cost, seconded by Mr. Eric Brown. In a voice vote, all Council agreed.

Mr. Wiggins made a motion to suspend the rules, seconded by Mr. Eric Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 39-08 DULY ADOPTED

ORDINANCE NO. 41-08

AN ORDINANCE AMENDING JACKSON CODIFIED ORDINANCE SECTION 957.01, RELATING TO RATES AND RENTALS – MUNICIPAL POOL, AND 957.02, RELATING TO HOURS – MUNICIPAL POOL.

First Reading

Mr. Smith stated bottom paragraph, should complex close at 10:00 p.m. Mr. Heath stated this can be included. Mr. Sheward stated there were residential concerns, close park at dark. Mr. Smith stated set at 10:00. Mr. Sheward stated that dark controls a lot of things all year, would not be supervised when the pool is not open. Mr. Eric Brown stated that even if the park closes at dark, they will not go home, they need something to do. The complex was there before the neighbors, we want something for the kids to do, and we need to look at close. If they are there, they can be supervised. Have winter hours and summer house. If it closes at 10:00, curfew is at 11:00. Mr. Cary Brown asks does the town shut down at dark.

Mr. Evans stated he understands, but the city cannot be responsible. It is built in people's back yards, vandalism is a concern. Let the service director do this, maybe he can talk to the kids. Mr. Cary Brown stated he does have a problem with this, but the skate park and pool are there to use. Mr. Evans stated the noise and confusion disrupts the neighbors. Mr. Adams stated the service director should regulate. He asked if CLA and homeschoolers will receive a pass. Mr. Smith stated if the service director sets time, take this out, and don't put the times in stone. Mr. Cary Brown stated if you segregate the skaters, this will cause problems. Mr. Smith suggested 10:00 p.m. Mr. Evans stated close at dark, unless there is a pool party. Mr. Smith stated the verbiage does not say that, complex or pool. Mr. Heath stated that was to say parties must end by 10:00. Mr. Speakman stated he phoned the city of Chillicothe, there park is not used. Mr. Wiggins made a motion to strike the last sentence and service director will enforce, seconded by Mr.

Evans. In a voice vote, all Council agreed. Mr. Humphreys stated the family pass is \$50.00, fourth and fifth members are \$15.00 each. Mr. Heath and Mr. Detty had discussed, this is for debate. Mr. Humphreys stated the family pass is too high, set family, not add on after three. How many people visit per day? Mr.

Heath stated he had no idea. Mr. Humphreys asked about the cost last year. Mr. Heath stated \$56,000; there were \$8,000 in donation, concessions and parties, \$30,000 from the general fund. Mr. Humphreys stated this is too high, should not make a profit, just get by and let people enjoy. Mr. Smith agrees, but we have to pay staff and buy chemicals. Would like to break even, get a rough idea, he does not disagree with Mr. Humphreys. Mr. Heath stated he copied off the old ordinance. Mr. Evans stated set a limit, after three or four it was free. The pool has never made a profit. Mr. Speakman stated always a \$15,000 deficit. Mr. Evans stated just do for the community, \$70 a year for a babysitter is cheap, come close to breaking even. Mr. Eric Brown asked about the YMCA rate. Mr. Heath stated maybe negotiates, have not talked to them yet. They would be same as anyone else. Mr. Speakman stated they used the concession stand. Mr. Eric

Brown stated do away with the family pass; just let every student pay \$1.00, the YMCA, CLA or whomever. Mr. Evans stated lots of opinions; give to the recreation committee to review. Mr. Heath stated this is negotiable, will not break even, shared expense between users, citizens and contributors. Mr.

Speakman stated send to a committee to have a recommendation by the next meeting.

Mr. Smith made a motion to adopt the ordinance, seconded by Mr. Eric Brown. In a voice vote, all Council agreed.

ORDINANCE NO. 42-08

AN ORDINANCE FINDING THE LOWEST RESPONSIBLE AND RESPONSIBLE BID, AWARDED THE CONTRACT FOR THE SKATE PARK PROJECT TO AMERICAN RAMP COMPANY, 601 MCKINLEY, JOPLIN, MISSOURI 64801, AND DECLARING AN EMERGENCY.

First Reading

Mr. Cary Brown made a motion to adopt the ordinance, seconded by Mr. Eric Brown. In a voice vote, all Council agreed.

Mr. Sheward stated the bids for the Skate Park, pro series, and sees drawings, there were four bids, lowest for specifications, lower bid from the same company, but does not meet guidelines, with in the budget. He has complete bid book for review. Mr. Cary Brown asked was that the original plan. Mr. Sheward believes this is the preferred company. Mr. Cary Brown asked about the warranty. Mr. Adams asked if this was for equipment. Mr. Sheward stated the concrete exist, some dress up work on the edges is needed. Mr. Smith stated move to suspend to night. Mr. Elliott asked do the kids like. Mr. Sheward stated yes, the kids are involved. Mr. Cary Brown stated the kids held fundraisers and grants were available. Mr. Heath stated that was true. Mr. Sheward stated would like this completed and dedicated for the Memorial Day weekend, hopefully. Mr. Smith stated he would like to dedicate over the 4th of July.

Mr. Smith made a motion to suspend the rules, seconded by Mr. Cary Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

ORDINANCE NO. 42-08 DULY ADOPTED

RESOLUTION NO. 05-08

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO FILE AN APPLICATION, AND EXECUTE ANY AND ALL AGREEMENTS OR DOCUMENTS, WITH THE DEPARTMENT OF HOMELAND SECURITY FOR THE ASSISTANCE TO FIREFIGHTERS GRANTS, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the resolution, seconded by Mr. Cary Brown. In a voice vote, all Council agreed.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Cary Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 05-08 DULY ADOPTED

RESOLUTION NO. 06-08

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the resolution, seconded by Mr. Adams. In a voice vote, all Council agreed.

Mr. Evans stated he thought we were done with these. Mr. Humphreys stated the temporary budget was in place, some issues resolved, but some come through. Mr. Evans stated rare occasion. Mr. Humphreys stated no. Mr. Smith asked for clarification. Mr. Sheward explained some showing how to avoid, they did not understand procedure, if not approved he will pay. Mr. Humphreys stated he would have signed 06-08, disagrees with 07-08.

Mr. Eric Brown made a motion to suspend the rules, seconded by Mr. Wiggins. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 06-08 DULY ADOPTED

RESOLUTION NO. 07-08

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Evans made a motion to adopt the resolution, seconded by Mr. Cary Brown. In a voice vote, all Council agreed.

Mr. Adams stated the invoice is dated 08-07-06. Mr. Sheward stated apparently, in the past, service contract with Verizon hadn't been paid for two years, no one knew, in fact we never called with problems, was signed agreement, since cancelled service, in house takes care of. Mr. Evans asked about the 911 system. Mr. Sheward stated no. Mr. Smith asked 06 and 07, prorated 08. Mr. Sheward stated we may have caught in time.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Cary Brown. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the ordinance, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 07-08 DULY ADOPTED

RESOLUTION NO. 08-08

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Eric Brown made a motion to adopt the resolution, seconded by Mr. Wiggins. In a voice vote, all Council agreed.

Mr. Adams made a motion to suspend the rules, seconded by Mr. Smith. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 08-08 DULY ADOPTED

RESOLUTION NO. 09-08

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Wiggins made a motion to adopt the resolution, seconded by Mr. Elliott. In a voice vote, all Council agreed.

Mr. Elliott made a motion to suspend the rules, seconded by Mr. Smith. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 09-08 DULY ADOPTED

RESOLUTION NO. 10-08

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Evans made a motion to adopt the resolution, seconded by Mr. Smith. In a voice vote, all Council agreed.

Mr. Sheward stated they recently changed service; \$300 open account didn't cover.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Smith. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 10-08 DULY ADOPTED

RESOLUTION NO. 11-08

A RESOLUTION AUTHORIZING A THEN AND NOW CERTIFICATE, AND DECLARING AN EMERGENCY.

First Reading

Mr. Evans made a motion to adopt the resolution, seconded by Mr. Smith. In a voice vote, all Council agreed.

Mr. Adams asked if this is part of deductible. Mr. Sheward stated yes, part of \$10,000 deductible, trying to work with people, why did this happen again. We set \$10,000, suggested to set \$10,000 purchase order, we are working on it.

Mr. Evans made a motion to suspend the rules, seconded by Mr. Adams. In a roll call vote, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

In a roll call vote to adopt the resolution, Council voted as follows:

Mr. Evans – yes
Mr. Adams – yes
Mr. Eric Brown – yes
Mr. Smith – yes
Mr. Cary Brown – yes
Mr. Elliott – yes
Mr. Wiggins – yes

RESOLUTION NO. 10-08 DULY ADOPTED

CORRESPONDENCE - None

OLD BUSINESS

Mr. Sheward stated last year, 179-07 passed, authorizing the sale of property around the cemetery, two acres, Mr. Detty and I discussed, better to lease than sale. Lease for 40 years with an automatic renewal. Council wishes to go ahead and sell or lease. Mr. Detty stated leasing better option. Mr. Cary

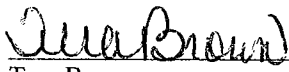
Brown, Mr. Eric Brown and Mr. Heath were on council where will that put us at with property taxes. Mr. Speakman stated if you lease you will collect a profit. Mr. Cary Brown asks others to look at, not any takers, and no would bid against them for cemetery use. Mr. Wiggins stated should think of rights of those buried. Mr. Eric Brown stated that may be our cemetery too in 40 years, put more language in for cemetery use only. Mr. Speakman suggested sending to the cemetery committee. Mr. Eric Brown stated we have the right to refuse bids, would like to see it sold. Mr. Sheward stated we have ordinance to sale, just concerned. Mr. Evans asked if this would be used for a road. Mr. Detty stated burials also. Mr. Evans asked can't we give to a political subdivision. Mr. Detty stated not from municipality to township. Mr. Cary Brown stated he would not want to vote against. Mr. Heath stated best and most responsible. Mr. Eric Brown stated we have the right to refuse. Mr. Speakman stated send to Randey's committee and come back with a recommendation. Mr. Eric Brown stated they can pull in, but have to back out, park along the road. Mr. Sheward stated the plan to use for more than a road. Mr. Speakman referred to the Street & Alley committee.

NEW BUSINESS

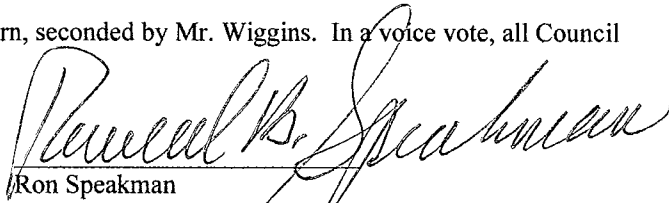
Mr. Humphreys stated at no time did he point fingers that then and now's were your fault.

ADJOURN

Mr. Evans made a motion to adjourn, seconded by Mr. Wiggins. In a voice vote, all Council agreed. Council adjourned at 8:50 p.m.



Tera Brown
Clerk
Date 4-14-08



Ron Speakman
Council President
Date 4-14-08

March 20, 2008

TO ALL COUNCIL MEMBERS:

There will be an additional ordinance or ordinances to award the bid on the skate park, and any financial ordinances required for that. The bids were opened and reviewed late Thursday, and it is not possible to get the material in ordinance form prior to Monday.

Attached is a summary of the skate park bid proposals. The bid that is being recommended is for the Pro Series option, in an amount of \$ 31,384.45.

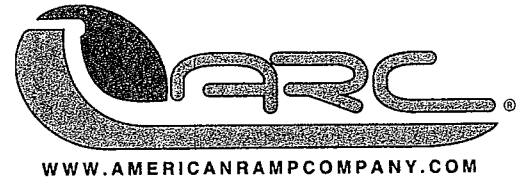
The necessary legislative documents will be provided at Monday evening's council meeting.

Thank You,

Jack Detty

A large, stylized handwritten signature in black ink, likely belonging to Jack Detty, is written over the typed name. The signature is fluid and cursive, with a large initial 'J' and 'D'.

601 McKinley
 Joplin, MO 64801
 Toll-free 877-RAMP-778
 Local 417-206-6816
 Fax 417-206-6888
 sales@americanrampcompany.com



QUOTE 1353

Design #	Ready to Ship	FOB	Discount
1353	30-60 Days	Location	1% HALF DOWN, 2% FULL PREPAY

Item	Obstacle	Height	Width	Length	Pro Series	X Series	Stealth
1	Quarter Pipe	4.0'	4'	11'	\$2,901.74	\$3,564.99	\$2,210.85
2	Quarter Pipe	4.0'	4'	11'	\$2,901.74	\$3,564.99	\$2,210.85
3	Skate Bench	1.0'	4'	6'	\$1,153.91	\$1,153.91	\$1,153.91
4	Grindbox	1.0'	4'	8'	\$2,077.69	\$2,552.59	\$1,583.00
5	Wedge, Flat, Stair	2.0'	4'	16'	\$3,278.68	\$4,028.09	\$2,498.04
6	Grind Ledge	1.5'	2"	12'	\$720.00	\$720.00	\$720.00
7	Wedge, Flat, Wedge	2.0'	4'	18'	\$3,269.73	\$4,017.10	\$2,371.22
8	Launch Ramp (Radius)	1.5'	4'	3'	\$918.58	\$1,128.54	\$699.87
9	Picnic Table	2.5'	6'	6'	\$2,586.02	\$2,586.02	\$2,586.02
10	Stairs	4.0'	4'	7'	\$2,017.95	\$2,479.20	\$1,537.49
11	Quarter Pipe	4.0'	4'	11'	\$2,578.34	\$3,167.67	\$1,964.45
12	Quarter Pipe	4.0'	4'	11'	\$2,578.34	\$3,167.67	\$1,964.45
13	Quarter Pipe	4.0'	4'	11'	\$2,901.74	\$3,564.99	\$2,210.85
Subtotal					\$29,884.45	\$35,695.77	\$23,710.99
Freight					FREE	FREE	FREE
Installation					\$1,500.00	\$1,500.00	\$1,500.00
Enclosures Included					FREE	FREE	FREE
TOTAL					\$31,384.45	\$37,195.77	\$25,210.99

Options and upgrades:

- For supervised community build in lieu of full installation, deduct 50% from installation.
- If your project is subject to prevailing wage, bonding requirements, or sales tax, call for revised quote.

THANK YOU FOR CONSIDERING OUR PRODUCT!



March 17, 2008

Mr. William Sheward
Service Director
City of Jackson
145 Broadway Street
Jackson, Ohio 45640

**Re: State Route 93
Water Main Replacement - REVISED**

Dear Mr. Sheward:

We are pleased to submit this proposal to provide professional engineering services to the City of Jackson for the replacement of approximately 4,000 feet of existing water main along State Route 93. CT Consultants, Inc. (CT) will perform the services described below for the City of Jackson, hereinafter referred to as the "City", in accordance with the terms and conditions set forth herein and the attached set of standard terms and conditions.

SCOPE OF SERVICES

Task 1 – Surveying Services

- 1) CT will rely upon the information presented in the existing Ohio Department of Transportation (ODOT) roadway plans prepared for this area.
- 2) Re-establish the survey control from the ODOT plans.
- 3) Contact the Ohio Utilities Protection Services to locate the existing utilities along the waterline route and then perform a location survey for these existing utilities within the project limits.
- 4) Perform full right-of-way survey for the area beyond the ODOT plan information as required for the proposed improvements.

Task 2 – Design Services

- 1) Prepare detailed improvement plans for the construction of the water main and appurtenances.
- 2) The design plans shall show new service connections in the locations depicted on the ODOT plans to serve the adjacent properties.

Mr. Sheward
March 17, 2008
Page Two

- 5) Submit plans to ODOT for approval. Assist the City with completing the ODOT forms necessary to receive reimbursement for the portion of the waterline improvements inside the city Corporation limits. This proposal is prepared with the understanding that the ODOT right-of-way has been acquired and property pins for the new right-of-way are installed.
- 6) Perform a quantity take-off and prepare an opinion of the probable construction cost.

Task 3 - Bidding Services.

- 1) Provide bid packages for distribution to prospective contractors.
- 2) Answer questions during the bid period.
- 3) Prepare and issue any addendums required to clarify the bidding documents.
- 4) Attend the bid opening
- 5) Prepare a tabulation of the bids received and provide a summary letter.

Task 4 - Construction Services.

- 1) Prepare construction contract documents for execution by the City and Contractor.
- 2) Attend and conduct a pre-construction meeting.
- 3) Review shop drawings and provide comments.
- 4) Clarify design issues regarding interpretation of the plans and specifications during the construction period.
- 5) Conduct three site reviews during the construction phase of the project.
- 6) Assist the City with processing the Contractor's applications for payment.
- 7) Assist the City with the preparation of contract close-out documents.

Mr. Sheward
March 17, 2008
Page Three

INFORMATION/SERVICES PROVIDED BY THE CLIENT

The Client (City) will provide information or services which will include:

- 1) Information relative to the project and assist with obtaining pertinent information from others.
- 2) The Client will make every effort to make the necessary provisions for CT to enter upon public and private property as required for CT to perform services under this agreement.
- 3) The Client shall examine documents prepared by CT Consultants and render timely written responses.
- 4) The Client shall give prompt notice to CT Consultants whenever the Client becomes aware of any development that affects the scope or timing of CT Consultants' services.
- 5) Provide an electronic copy of the existing State Route 93 ODOT plans to utilize the existing data for design purposes. The City shall hold CT harmless for any impacts due to the reuse of the data from the ODOT plans.

SCHEDULE

We are prepared to begin these services immediately and complete the bidding documents within eight (8) weeks from the date of acceptance and authorization to proceed.

FEES

CT will accomplish the work outlined in the above Scope of Services on a lump sum basis. Invoices will be submitted monthly based upon time actually spent on the project. Payment is due upon receipt of invoice and past due 30 days after receipt.

The following is a breakdown of our fee to complete the work for each item as outlined in the Scope of Services:

Task 1 – Surveying Services	\$ 9,000
Task 2 - Design Services	\$ 21,000
Task 3 - Bidding Services	\$ 3,000
Task 4 – Construction Services	\$ 8,500
Since 1922 Total Fee	\$ 41,500



Mr. Sheward
March 17, 2008
Page Four

ADDITIONAL SERVICES

The following services are not included in our fee, but may be provided as additional services as requested by the Client:

- Water distribution modeling
- Easement preparation
- Attendance at construction progress meetings
- Construction inspection services
- Preparation of record drawings

CLOSURE

We appreciate the opportunity to submit this proposal and are available to proceed upon approval. Should you have any questions, please do not hesitate to contact us.

Respectfully submitted,

CT CONSULTANTS, INC.



Timothy Clapper, P.E.
Senior Engineer

cc: J. Wesley Hall, P.E., Regional Manager

ACCEPTANCE & AUTHORIZATION TO PROCEED

If you concur with these terms and conditions and would like CT to proceed with the aforementioned work, please sign and date this letter proposal in the space provided below, initial and date the attached Standard Terms and Conditions on Page 1 and return one (1) copy to our office.

City of Jackson, Ohio

Since 1922 Signed: _____

Date: _____



MAYOR'S REPORT

SUPPLEMENTAL DOCUMENTS

MARCH 24, 2008

Dear Council Member,

These are some supplemental documents I will most likely refer to in my mayor's report this evening.

I have also requested a legal opinion about an issue from Jack Detty and if that is forthcoming, I will include it separately.

Sincerely yours,

Randy Heath, Mayor

THE CITY OF JACKSON'S PROPOSED METHODS FOR
CALCULATING THE RENT CHARGED THE CITY-OWNED WATER,
SEWER AND ELECTRIC UTILITIES
FOR USE OF CITY-OWNED RIGHT-OF-WAYS

(1) The earlier reports, considered at the meeting of October 18, 2007 between the Auditor of State's Office and the City of Jackson, were both confusing and contradictory. It was impossible for the City to respond to the questions presented by the Auditor's Office following that meeting, which questions considered the substance of these earlier reports.

(2) The previous reports were prepared by Maximus and the prior City administration. When the new administration took office in January of 2008, it found that some of the numbers used in these reports were not correct.

(3) The new administration made the right-of-way issue a top priority. Maximus was of no help and its contract with the City was terminated. In addition, the city engineer who provided some of the information found in the earlier reports was no longer employed by the City.

(4) Jackson's new Mayor, Randy Heath, made the decision to have the City re-calculate its numbers and develop a better way to determine a fair rental fee. The earlier reports were taken off the table.

(5) The new methodologies were developed by Mayor Heath, who possesses a Bachelor Of Science Degree in Mathematics from the University of Rio Grande.

(6) Initially, the true number of feet the City has in water, sewer and electric lines was re-calculated and can be found on the maps that will be presented at our March 19th meeting. These maps show the exact location of each line within the City's limits and the length of these lines.

(7) For present purposes, the City is presenting two approaches to determine a fair way to charge the City's utilities for the City space their lines occupy.

(8) First, the simplest method to determining the fair value of the right-of-ways takes five percent (5%) of the gross revenue of the City's water, electric and sewer operations for 2007 for right-of-ways rental fees. The five percent calculation is a commonly used number by some utilities, including cable TV franchises.

(9) The second approach to determining a fair value of the land occupied by the City's utilities uses the approximate value of the land adjacent to the right-of-ways used by the utilities. The following considerations were used to determine the values used in this second approach.

(a) Numbers concerning the valuation of property were secured from Jackson County Auditor, Clyde Holdren. These numbers show the total acreage in the City, which were then used to find the square footage. Also, shown are the appraised values or, according to the City Law Director, the real market values for both the land alone and then the land with the value of the structures, fixtures and personal property on the land.

(b) As the Auditor's Office has recognized, the assessed value of land is for taxation purposes and does not reflect the real market value of the property. The City will now use the appraised values rather than the assessed values.

(c) Every street in the City has utility lines, whether it is a residential, commercial, or an industrial area. The subject utility lines touch every segment of the community. Rather than trying to determine values parcel by parcel, the City believes it most efficient, yet fair, to determine the value of land where utility lines are located by using the average price of an acre of land in the City.

(d) The utility right-of-ways were based on a three foot right-of-way, considered by many to be a standard width since that width would be necessary for any repairs that may be needed. The Jackson City Law Director opined that this is justified.

(e) The cost of the land was then broken down from acres into the appraised average cost by square foot based on both a) the appraised value of land alone, and b) the value of the land including structures, fixtures and personalty.

Calculations

(10) Right-of-Way Rent Using the 5% of the Revenues Approach:

<u>Utility Revenue</u>	<u>2007 Revenue</u>	<u>5% of Revenue</u>
Water	\$ 1,538,975.98	\$ 76,948.80
Sewer	\$ 2,611,759.15	\$130,587.96
Electric	<u>\$14,918,217.82</u>	<u>\$745,910.89</u>
TOTAL	\$19,068,952.95	\$953,447.65

(11) Right-of-Way Rent Using the Adjacent Land Approach.

The following values were used to determine right-of-way rent (the values of the appraised land have been provided by the County Auditor):

- Acres in City = 4,918
- Square feet in City = 214,228,080 (43,560 sq. feet in an acre)
- The land only value within the City = \$102,814,790
- Total property value within the City, including structures, fixtures and personalty = \$464,476,760
- Land only appraised (real) value = \$0.48 per square foot
- Total land value including structures, fixtures and personalty = \$2.17 per square foot

Total feet of City-owned property containing utility lines:

Water = 194,573

Sewer = 146,060

Electric = 252,312

TOTAL = 592,945 square feet

Total Square Feet with 3-foot right-of-way width:

Water = 583,719

Sewer = 438,180

Electric = 756,936

TOTAL = 1,778,835 square feet

Total allowable amount for land only appraised value (3 ft. width):

Total Amount = 1,778,835 sq. ft.

Appraised Value = \$0.48

Total - \$853,840

Total allowable amount for land appraised value including structures, fixtures and personalty (3 ft. width):

Total Amount = 1,778,835 sq. ft.

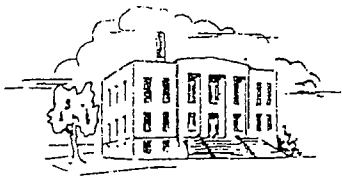
Appraised Value = \$2.17

Total = \$3,860,071

Conclusions

(12) In conclusion, it is submitted that the City may fairly charge its utilities for the City space which is occupied by using any one of the following:

First Approach (5% of revenue):	\$953,448
Second Approach (land value only):	\$853,840
Second Approach (land value including structures and personal property)	\$3,860,071



RANDY R. HEATH, *Mayor*
WILLIAM R. SHEWARD, *Director of Public Service / Safety*

CITY OF JACKSON

MEMORIAL BUILDING 145 BROADWAY ST. JACKSON, OHIO 45640
(740) 286-3224 (740) 286-2201

March 18, 2008

Jackson City Schools Administration
500 Vaughn Street
Jackson, Ohio 45640

Dear Superintendent Anderson, Assistant Superintendent Howard and others:

The City of Jackson and the Jackson City Schools have enjoyed a long and storied tradition of working together for the betterment of our young people. With the personal commitment to youth I have tried to maintain throughout my life, it is a strong priority of mine for this to continue during my tenure as mayor of Jackson.

During the administration of my predecessor as mayor, the City of Jackson entered into an agreement with the Jackson City Schools to provide supervision of the Field House at Jackson High School during non-school hours.

The prior administration used this agreement as a foundation for the city to invest additional dollars into the city's recreational program in the form of creating the first ever position of full-time recreation director in the city.

This has certainly been an asset to our city and primarily our children. Historically, our city recreation program has focused on the children. Because of my extensive experience and knowledge of recreational programs, it is my hope to greatly expand on this program with the aide of a full-time director to provide even more offerings for our community, especially our children.

On February 8, myself and our city recreation director, Lisa Workman Hudson, met with school officials Tom Jenkins, Phil Howard, John Skaggs and Paul Blankenship about this arrangement and the manner in which it was being carried out.

Lisa took over as recreation director in July, 2007, and unfortunately, was not really given any details as to the particulars of the arrangement between the city and the schools as to the management of the facility during non-school hours.

As for me, when I became Mayor, because the winter programs were already underway, I decided not to make any adjustments for this winter season and wait until the winter programs were completed before making any alterations to our offerings.

I am very appreciative these school officials took the time to meet with us to let us know of their expectations, because we really had no other way of knowing the particulars of this relationship and hopefully things have ran much smoother since the meeting.

During the meeting, school officials also indicated the relationship between the school system and the city regarding the field house would most likely be reviewed when the new permanent superintendent, new permanent treasurer, new permanent high school principal and new permanent athletic director were in place. For this reason, I did not put a great amount of emphasis on the issue at that time.

Jackson County Apple Festival
Held Annually Third Full Week in September



In the March school board meeting, though, I read in the newspaper that the issue was discussed and a possible decision would be made at the April board meeting.

For this reason, I would like to be placed on the agenda for the April meeting of the Jackson City Board of Education so we can discuss the possibilities and ramifications of whatever decision is made.

If this particular relationship is severed between the city and the school system it will, in all honesty, have a very negative effect on our city's recreation program.

The impedes for the creation of a full-time city recreation director three years ago was the agreement between the former school treasurer, Ernie Strawser, and the former mayor, Shane Goodman, to supply the city \$10,000 in exchange for oversight of the field house for public use. The school system had made a commitment to the public that the facility would be available for public use if the school bond issue was successful.

As previously mentioned, Lisa Workman Hudson currently occupies the position of full-time city recreation director. She is the mother of three children and has worked hard at her job. If the city did not have this winter commitment to supervise the field house and the income from it, this position of full-time recreation director would most likely have to be abolished in the city and we would have to revert back to having just a summer supervisor for our baseball and softball programs.

Because of my extensive background and knowledge in recreation, using this position to enhance all of our recreation programs, especially for our children, is a priority of mine. But this will not be possible if we have to revert back to the same level of leadership we had back in the 1950s and 1960s.

It should be noted this position has been a direct benefit to several children in the district. Through this position, a grant was secured by the city to establish the CATCH program, an after school program for students in grades 1-5. Although the first year was funded through a grant, the last two years the grant was not available and the city has paid for this through its own funds.

This amounts to about \$10,000 a year and serves in the area of 50 kids. But this program would have to be terminated without a full-time recreation director as there would be no one within the city government to oversee its operation.

While if it is to continue without grant support, there will have to be some alterations to the program. It is possible though, with these alterations the program can grow and serve even more children, but again, it can't continue if the full-time recreation position is abolished.

One of my goals next winter, if the full-time position is to continue, is to try to use the position to unify the youth basketball programs in the city so they can be the most beneficial to our young people.

This past winter the city had a youth program, with Coach Hurst having some involvement in the boys program, the YMCA had a separate league, there is the popular Upward basketball program on Saturdays, and it seemed from comments I heard the various programs were pulling the kids in more than one direction, which I feel is counterproductive.

There might also come the day when the youth soccer and football programs, now overseen by volunteers, might be asked for some help in leadership due to time demands, and if the city has no one in place, these programs might have to be compromised or even be endangered of continuing.

Another very real benefit of being able to offer enhanced recreation programs rather than reverting back to a similar level of decades ago is the perception a full-time position can give to the city as a whole in its efforts to find a tenant for the vacant Meridian building.

Having a tenant for this building is very important because of the tax revenue a tenant-filled building can produce for the school system. It also has the residual effect of having homes filled with employees and enhancing the tax base that way as well.

But if other communities with similar empty buildings are able to demonstrate they are moving forward in a positive direction in building their city recreation offerings and we demonstrate a negative direction of decline, in a very tight competition for a tenant, it could be a deciding factor against us.

As an individual, it also greatly concerns me the number of young people we do not have participating in such programs as youth baseball, softball and basketball. I have been informed the schools no longer have elementary physical education for our children in grades 1-5, and if these numbers are also declining and there is no mechanism in place to promote and grow the programs, we will be developing a generation of young people who have no association with the benefits or joy of physical exercise and competition. These young people then could very well suffer from health difficulties at a younger age because of lack of physical exercise and the fact we made little or no effort to acclimate these young people to it.

Many of the progressive companies we would like to have as a tenant for this building realize the importance of recreational offerings for their employees and their families and it would be a shame to have had something so positive in place to be reversed as a result of the change in policy in our school system.

I certainly respect whatever decision the school board and administration makes, I know they will be making the decision they sincerely feel is in the best interest of our school district, which I most certainly support.

I also felt, though, it was incumbent upon me to point out the effect a decision to sever this relationship would have on our city's recreation program.

I would be more than willing to discuss any alterations the school system would like to make in its policy regarding the field house supervision, whether it is in how it is supervised or the financial end of the agreement.

I believe all of us have the same goal, that which is in the best interest of our young people, our community and our school district, and hopefully by working together we can each attain that goal together.

Sincerely yours,

A handwritten signature in cursive script that reads "Randy Heath". The signature is written in dark ink and is positioned above the printed name.

Randy Heath,
Mayor, City of Jackson

JACKSON CITY COUNCIL
Portsmouth Street
Jackson, Ohio 45640

March 19, 2008

Mr. George Wastier, Secretary
Jackson Firefighters Association
152 Pearl Street
Jackson, Ohio 45640

Dear Mr. Wastier,

On behalf of the Jackson City Council, we would like to thank your association for the donation of brush fire gear and the hours spent rehabilitating the former BCS building. Your association's involvement in the Jackson community has certainly made Jackson a community that is much safer and Jackson City Council recognizes and appreciates your involvement. The Jackson Firefighters Association has gone above and beyond in their efforts.

Regards,

Tera L. Brown, Council Clerk
Jackson City Council

cc: Ron Speakman
Jackson City Council Members
Bill Sheward

Date: March 24, 2008

Subject: **Report by Chairman of the Railroad Committee**

We are pleased to report that as of last week we have received everything we requested from U.S. Rail, the City of Jackson's Short Line Railroad Operator. Mr. Mayor, and Mr. Sheward I apologize for having the last two envelopes of this information delivered to me at the City Building last Monday, March 17th. We realize that we were trying to have all communications with U.S. Rail go through you, but since these envelopes simply contained the final data reports I had previously requested I had them sent to my attention at the City Building.

On January 3rd, 2008, Councilman Eric Brown and I met with Mr. Gabe Hall, President of U.S. Rail. At that meeting we discussed various concerns about the operation of the railroad and the lack of good communications between the City of Jackson and the railroad operator. We committed to Mr. Hall that we would make an effort to improve communications between the City and the Railroad. Mr. Hall made a commitment to us that he would provide all necessary reports and financial data required, plus fulfill their obligation to complete payment of all monies due to the City of Jackson, and all property taxes due in Jackson, Lawrence, Ross and Vinton Counties; by Mid-March. In my opinion, U.S. Rail has fulfilled this commitment.

We have been provided reconciled reports and financial information approved by Lisa Boyd, Controller of U.S. Rail for the years 2004, 2005, 2006, 2007, plus January and February 2008.

We have confirmed receipt of all U.S. Rail checks by the City Auditor's office in the amount reported in the U.S. Rail financial information. \$29,354.38.

We have confirmed with the County Treasurer's offices of Jackson, Lawrence, Ross, and Vinton Counties the full payment of all property taxes due for 2004, 2005, 2006, and for the first-half of 2007 which were due on March 14th, 2008. \$55,337.48.

In total, U. S. Rail has made payments since January 1, 2008 totaling \$90,291.86 to the City of Jackson, the four County Treasurer's, plus one local contractor.

We have received copies of numerous other reports including railroad activities plus the number of interchanges with GSX rail at Vauces near Chillicothe, freight car movement by customer, railroad inspections reports and activities, railroad repairs and maintenance, etc. Tonight we are scheduling a meeting of the Railroad Committee for this Thursday evening, March 27th at 7:00 P.M. here in Council chambers to further review this volume of paperwork.

It is my recommendation that we continue to work with U. S. Rail as our current railroad operator. That the City Administration continue to handle the day-to-day activities involving the operation of this railroad, and that they continue the strong effort to open their own positive line of communications with U.S. Rail.

We've made a lot of progress in the past two and a-half months, and should continue to see this same type of progress continue in future months.

Curt Wiggins
Chair, Railroad Committee

U. S. RAIL PAYMENT SUMMARY YTD 2008

Payment Date	Payment Amount	Payment Description	Comments
Jan-08	\$6,294.00	Nov. 2007 Revenue Payment	
Feb-08	\$0.00	Dec. 2007 Revenue Payment	Amount was \$2206.
		Included in the next entry Reconciliation Revenue Payment	
1/3/2008	\$12,896.32	Reconciliation Revenue Payment for 2005, 2006, and 2007	
		Except Alu-Chem Special Per Car Charge for 2004	See 3-13-08 below
2/14/2008	\$5,933.06	Jan. 2008 Revenue Payment	
Feb-08	\$5,600.00	Final payment to Rose Brothers for earlier contract	
3/13/2008	\$3,255.68	Feb. 2008 Revenue Payment	
3/13/2008	\$975.32	Reconciliation payment of Alu-Chem Special Per Car for 2004	
3/14/2008	\$44,648.38	Jackson County Property Tax Payment	
3/18/2008	\$107.21	Jackson County Property Tax Payment (missed parcel B02-029-00-001-00 on ck 3-14-08	
		Included any past due 2004, 2005, 2006, and 1st Half 2007	
3/14/2008	\$333.55	Lawrence County Property Tax Payment	
		Included any past due 2004, 2005, 2006, and 1st Half 2007	
3/14/2008	\$516.12	Ross County Property Tax Payment	
		Included any past due 2004, 2005, 2006, and 1st Half 2007	
3/17/2008	\$9,732.22	Vinton County Property Tax Payment	
		Included any past due 2004, 2005, 2006, and 1st Half 2007 due 3-14-08	
	\$90,291.86	TOTAL PAYMENTS YEAR-TO-DATE	

Breakdown of Payments

City of Jackson	\$29,354.38
County Treasurer's	\$55,337.48
Local Contractor	\$5,600.00
Total	\$90,291.86